

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
404389831

Date Received:
11/12/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>		<u>ECMCInspectionReports@flywheelenergy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 719500310
Inspection Date: 08/08/2025 FIR Submit Date: 08/12/2025 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 335075

Location Name: PUCKETT-66S96W Number: 29NENE County: _____
Qtrqtr: NENE Sec: 29 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.501053 Longitude: -108.125722

FACILITY - API Number: 05-045-00 Facility ID: 335075

Facility Name: PUCKETT-66S96W Number: 29NENE
Qtrqtr: NENE Sec: 29 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.501053 Longitude: -108.125722

CORRECTIVE ACTIONS:

1 CA# 207067

Corrective Action: Install/repair liner material to ensure spill or released materials will be maintained with containment structure. Date: 09/13/2025

Response: CA COMPLETED Date of Completion: 09/23/2025

Operator Comment: Hole in containment liner has been patched. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 207068

Corrective Action: Comply with CECMC Signs and Markers Rules.

Date: 09/13/2025

Response: CA COMPLETED

Date of Completion: 09/23/2025

Operator
Comment: New storage tank label has been placed. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 207069

Corrective Action: Remove stockpile or install BMPs.

Date: 08/28/2025

Response: CA COMPLETED

Date of Completion: 10/01/2025

Operator
Comment: Soil stockpile has been removed from location. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA # 207067: Hole in containment liner has been patched. Corrective Action complete.
CA # 207068: New storage tank label has been placed. Corrective Action complete.
CA # 207069: Soil stockpile has been removed from location. Corrective Action complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jordan Veith

Signed:

Title: TEP Representative

Date: 11/12/2025 10:14:00 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

404389831	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files